2010 MS4 NOI Checklist

EFO:

Johnson City Reviewer: Brown Patton
City of Elizabeth ton Permit No.: TNS 075281

MS4:

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment	
Part I – Administrative Information	on	
Is all required contact information provided?	Yes	
Is organizational chart provided?	Yes	52
Part IIA – Area Served		
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes	
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	NA	
Part IIC - Maps		
Are all applicable maps provided and required content legible?	No, Topography or Drainege Patterns not included	
Part IID - Identifying Impaired Str	reams	
Have impaired streams associated with the MS4 been identified? Is the list complete (based on most	Yes	See 1
recent assessment)?	No , Sinking Creek TN06010103046_1000 (2008)	Commen 43
Part III – Legal Authority		
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes	Set.
Part IV – Signature of Responsibl	e Officer(s)	
s there an original signature(s)	Ves	
Does the person meet the signatory requirements?	Ves	
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No	
Does the person(s) meet the signatory equirements?	NA	

Were all "Current Activities" questions	Yes
answered completely? Did the MS4 provide a solution for any	
	-114
applicable question answered with a	NA
"No"?	
Are specific proposed BMPs and brief	Yes
descriptions provided?	462
Does the MS4 identify any applicable	
specific groups targeted by the	Yes
proposed BMPs?	JAS
Based on available information (NOI,	*
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Vac :
minimum permit requirements?	Yes
Are measurable goals provided for all	
proposed BMPs?	Ves
Are implementation schedules	
provided for all proposed BMPs?	Yes
provided for all proposed Bivins?	100
Is primary contact and department	Ves
role information provided?	YES
Does the MS4 indicate it will partner	* * * * * * * * * * * * * * * * * * *
with another MS4(s) or institution(s) in	Yes
implementing a BMP?	<i> C7</i>
Does the MS4 indicate that another	E.
MS4 (co-permittee) will be responsible	W.
for implementing a BMP?	Yes a
Part V – Section 2 (Illicit Discharg	
Were all "Current Activities" questions	V.
	465
answered completely?	les
answered completely? Did the MS4 provide a solution for any	
answered completely? Did the MS4 provide a solution for any applicable question answered with a	
answered completely? Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
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Part V – Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any	
applicable question answered with a	
"NO"?	Yes
Are specific proposed BMPs and brief	Yes
descriptions provided?	162
Does the MS4 identify any applicable	
specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	Yes
proposed BMPs?	785
Are implementation schedules	V .
provided for all proposed BMPs?	Yes
Is primary contact and department	V
role information provided?	Yes
Does the MS4 indicate it will partner	1
with another MS4(s) or institution(s) in	1 1
implementing a BMP?	No
Does the MS4 indicate that another	
MS4 (co-permittee) will be responsible	\mathcal{N}_{\bullet}
for implementing a BMP?	/00
Part V – Section 4 (Permanent St	ormwater)
Were all "Current Activities" questions	V .
answered completely?	Yes
Did the MS4 provide a solution for any	· · · · · · · · · · · · · · · · · · ·
applicable question answered with a	N/A
"No"?	JOPA
Are specific proposed BMPs and brief	Ves
descriptions provided?	Yes
Does the MS4 identify any applicable	26
specific groups targeted by the	Yes
proposed BMPs?	100
Based on available information (NOI,	
annual reports, CEIs etc) are the	a l
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	V ×
proposed BMPs?	Yes
Are implementation schedules	V
provided for all proposed BMPs?	Yes
Is primary contact and department	O STATE
	1
role information provided?	Yes
role information provided? Does the MS4 indicate it will partner	Yes
role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	
role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	Yes No
role information provided? Does the MS4 indicate it will partner with another MS4(s) or institution(s) in	

for implementing a BMP?	
Part V – Section 5 (Pollution Pre	vention)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "No"?	N/A
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	No.
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	N _o
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	No.

Notes/Comments:

- 1. Sinking Creek lies within an area that has been de-annexed so this creek is not required on City of Elizabethton's monitoring plan.
- 2. Part V Section 1 Entity designated as "responsible" for BMP Should have been included in "partnering" box so no interlocutory agreement needed.